

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Signed On 05-Mar-2016 By Muddada Ravichandra (Finance Department)



Budget Estimates 2015-16 - Budget Release Order for Rs. 15,34,17,000/- to CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT Orders - Issued.

FINANCE ( FMU-WATER RESOURCES-1 ) DEPARTMENT

G.O.Rt.No.: 398

Dated: 05-03-2016  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT is hereby issued a Budget Release Order for an amount of Rs.15,34,17,000/- (Rupees Fifteen Crores Thirty Four Lakhs Seventeen Thousands) Plan from the BE provision 2015-16 in relaxation of Treasury Control and quarterly regulation orders by obtaining supplementary grants during the financial year 2015-16 to clear the pending advertisement bills.

(Rs. in Lakhs)

| S.No.                                                                                                                                                                                       | Head of Account           | Charged/ Voted | Provision in BE 2015-16 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2015-16 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-------------------------|-------------------------------|--------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Proejct Establishment under Chief Engineer, Polavaram Project<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned Drawing Officer<br>Remarks: |                           |                |                         |                               |                          |                               |                           |                       |                          |
| 1                                                                                                                                                                                           | 4700-01-800-11-11-260-000 | V              | 5,30.00                 | 15,34.17                      | 0                        | 20,64.17                      | 0                         | 15,34.17              | 5,30.00                  |
| Total                                                                                                                                                                                       |                           |                | 5,30.00                 | 15,34.17                      | 0                        | 20,64.17                      | 0                         | 15,34.17              | 5,30.00                  |

The ( IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra  
Secretary to Government(R&E)

To  
Water Resources Secretariat  
Polavaram Project  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.